

Address Service Requested

FORM

M-P

ASSESSMENT DATE AS OF: JANUARY 1, 2006
DUE DATE: MARCH 1, 2006

WISCONSIN MANUFACTURING PERSONAL PROPERTY RETURN 2006

INTERNET FILING – NEW FOR 2006 – Electronic filing for the M-P is now available. The electronic M-P is easy to use, provides immediate confirmation of receipt and allows you to review the audited form. You may also file for extensions electronically. If you want more information or wish to file this form electronically go to www.dor.state.wi.us/forms/manuf/index.html.

REPORTING REQUIREMENTS – Use this form, the 2006 Manufacturing Personal Property Return (M-P), to comply with section 70.995(12) of the Wisconsin Statutes. This statute requires an annual filing of this prescribed form by owners of personal property classified as manufacturing property. If you do not file this form you will receive a filing penalty and lose the right to appeal your assessment. You must retain a detailed listing of assets at your place of business for inspection by the Department. **IF SUCH LISTING IS NOT AVAILABLE UPON REQUEST, ALL ASSETS MAY BE CONSIDERED TAXABLE.** (Also see Initial Return paragraph on page 3). Please discard unused schedules instead of returning them with your completed forms.

CONFIDENTIALITY – Sec. 70.35(3) Wis. Stats. states that personal property returns filed with the local assessor are confidential records of the assessor's office. This statute also applies to Manufacturing personal property forms (Form M-P) filed under Sec. 70.995(13) Wis. Stats.

INTERNET FORMS – A “.pdf” of this form can be downloaded from the DOR web site at www.dor.state.wi.us/forms/manuf/index.html.

NEW MANUFACTURER – If you are seeking manufacturing classification for property tax for the first time, you **MUST** contact the Department of Revenue in writing prior to March 1, 2006 to request this classification. Your request must be postmarked or received on or before March 1. The address of the Manufacturing & Utility Section Office in your area is shown on page 2 of this booklet.

IF YOU SOLD THIS PERSONAL PROPERTY PRIOR TO JANUARY 1, 2006, please write the new owner's name, address and date sold in the space provided below and return this page with mailing label intact to the Manufacturing & Utility Section Office in your area. Addresses are shown on page 2. Attach a note with your completed return if it sold **after** Jan. 1, 2006, identifying the new owner's name, address, phone number and the date of sale.

Name	Telephone Number	
Street	PO Box	Date Sold ____ / ____ / ____
City	State	Zip

Addresses of Manufacturing & Utility Section Offices Wisconsin Department of Revenue

(Mail the completed return to the appropriate office listed below.)

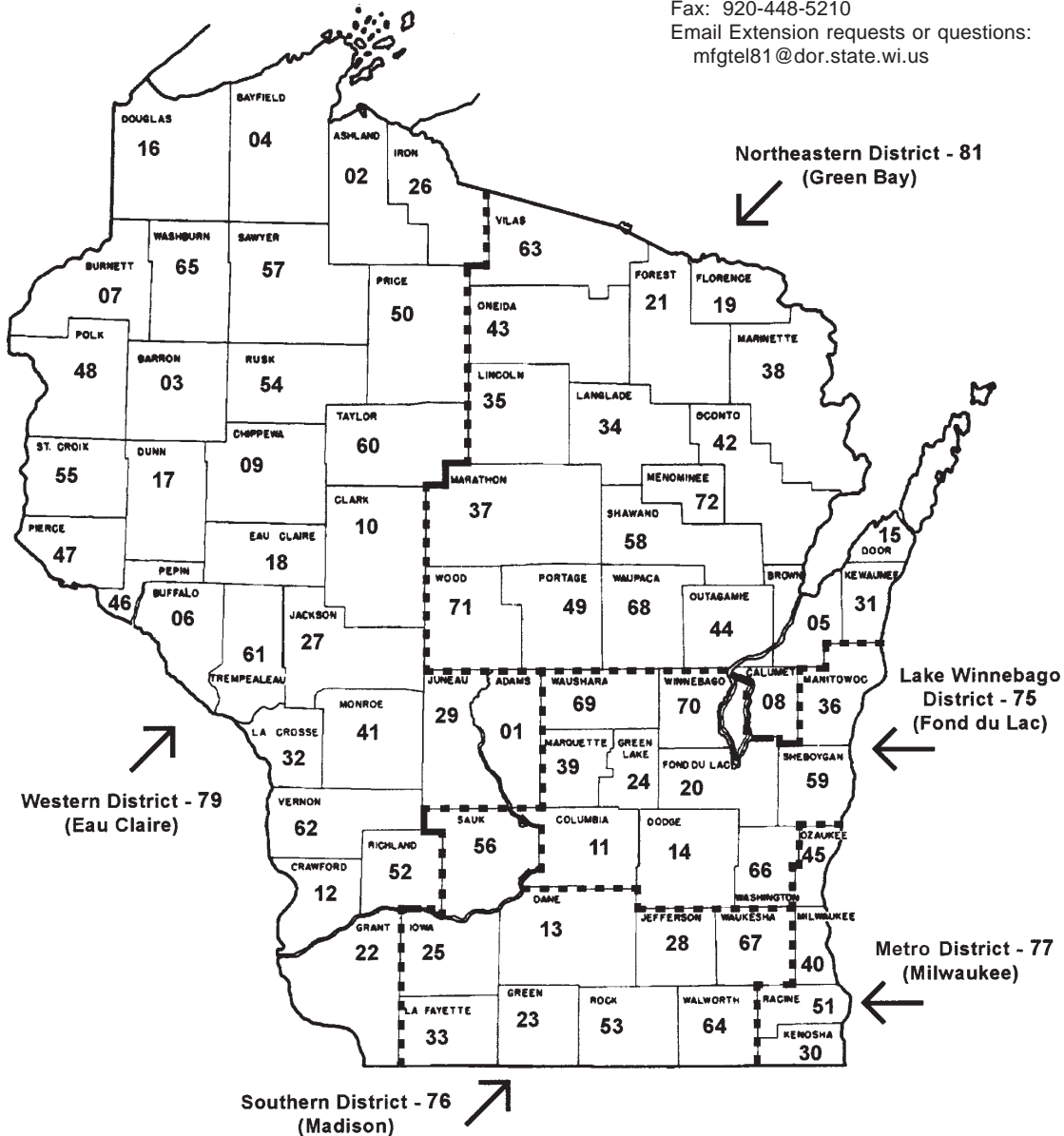
Lake Winnebago District – Area 75
Manufacturing & Utility Section Office
845 South Main Street, Suite 140
Fond du Lac, WI 54935-6116
Phone: 920-929-2962
Fax: 920-929-7202
Email Extension requests or questions:
mfgtel75@dor.state.wi.us

Southern District – Area 76
Manufacturing & Utility Section Office
Mailing Address: PO Box 8909
Madison, WI 53708-8909
Street Address: 2135 Rimrock Road, Mail Stop 3-424
Madison, WI 53713-1443
Phone: 608-267-2163
Fax: 608-267-1355
Email Extension requests or questions:
mfgtel76@dor.state.wi.us

Metro District – Area 77
Manufacturing & Utility Section Office
Rm. 530 State Office Building
819 North 6th Street
Milwaukee, WI 53203-1610
Phone: 414-227-4456
Fax: 414-227-4095
Email Extension requests or questions:
mfgtel77@dor.state.wi.us

Western District – Area 79
Manufacturing & Utility Section Office
707 South Barstow
Eau Claire, WI 54701-3894
Phone: 715-836-4925
Fax: 715-836-6690
Email Extension requests or questions:
mfgtel79@dor.state.wi.us

Northeastern District – Area 81
Manufacturing & Utility Section Office
200 N. Jefferson Street, Suite 626
Green Bay, WI 54301-5190
Phone: 920-448-5191
Fax: 920-448-5210
Email Extension requests or questions:
mfgtel81@dor.state.wi.us



GENERAL INSTRUCTIONS

This booklet has been prepared for your use in the completion of your 2006 Manufacturing Personal Property Return. According to Section 70.995(12) every manufacturer in Wisconsin is required to file this return. You should receive a copy of this return if you own personal property being used or classified as manufacturing property under Section 70.995. Contact the appropriate Manufacturing & Utility Section Office on Page 2 to obtain additional forms. Electronic filing information is available at www.dor.state.wi.us/forms/manuf/index.html.

INITIAL RETURN

If this is your initial return as a manufacturer, you are required to submit a Fixed Asset Listing identifying each asset, its original cost, its acquisition date, and whether it is being reported as taxable or exempt. If the Asset Listing is not provided, all assets will be considered taxable.

DUE DATE

The form must be postmarked or received at the appropriate Manufacturing & Utility Section Office listed on Page 2 on or before March 1, 2006.

ASSESSMENT DATE

This form is used to arrive at the value of manufacturing personal property, subject to general property taxes, located in each municipality, as of the close of January 1, 2006.

EXTENSION REQUESTS

The law grants one filing extension to April 3, 2006 if your request meets **all** of the following requirements:

- It must be **filed electronically, emailed, sent by first class mail, or faxed** (postmarked or received) on or before March 1, 2006 (**one day late is denied**).
- File an electronic extension for M-P and M-R at www.dor.state.wi.us/forms/manuf/index.html. You can file for an extension electronically even if you don't wish to file the M-P electronically.
- If not filed electronically it must be in writing (not by telephone).
- Send your written request to the Manufacturing & Utility Section Office serving the Area in which the property is located, marked "Attn: Extensions". Refer to the Extension email address on page 2 for the appropriate district office.
- You must include all computer numbers of the manufacturer for both real estate and personal property: e.g. 76-13-251-P-001200.
- Accountants must send a separate request for each manufacturer client.

Electronic extensions are acknowledged as granted immediately on screen. If you want proof of mailing, we recommend obtaining a USPS certificate of mailing, using a delivery service, or email. We will not send an acknowledgment of the extension requests received. Failure to file a complete report by the due date or extension date will result in a filing penalty.

STEPS FOR COMPLETING THE M-P FORM

1. Peel off the label and place it in the address area of Schedule A, Page 7. If the name or address is in error or has changed, check the address change box and draw a line through the incorrect information and print the correct information directly above or below the error. **IMPORTANT:** If you use a P.O. Box number, write it on the mailing label and make certain the proper zip code is shown.
2. LEAVE ALL SHADED AREAS BLANK.
3. Complete Parts 1 and 2 of Schedule Y-P.
4. Complete all appropriate schedules. Specific directions for the schedules are included on the page with each schedule. Round all reported amounts to the nearest dollar.
5. Complete Schedule A using the appropriate values from the individual schedules previously completed. If you are an owner of manufacturing personal property and if the personal property is kept at different locations within the municipality, please provide the street addresses of such personal property in the space provided on page 7. If the address is a rural route number or a post office box number, please furnish the section number or some other means for the Department to identify the location of the personal property. This information must be provided to the Department because some municipalities have various school or special districts included within their boundaries (it can make a difference in your tax rate).

If you own personal property in different municipalities, or in different counties within the same municipality, you must submit a separate M-P Form for each location.

6. **Only completed schedules need to be returned. Do not include unused schedules.**
7. The act of E-Filing is considered your signature. If you file a paper copy you must sign Schedule A. Unsigned paper forms are not acceptable. **We must have the return with the original signature. We cannot accept faxes or copies of the signature.** Staple the return in the upper left corner.

(continued on next page)

8. Electronically filed forms are recorded as filed as soon as the file button is successfully clicked and are considered timely as long as they are filed by the due date. **Do not send in a paper copy of the electronically filed form.** You will receive an emailed confirmation that DOR has received your return. If you are filing a paper form, mail the original return to the appropriate District Office before the due date.

WHERE TO FILE YOUR RETURN

Electronically filed returns are accessed by the appropriate District Office. If you file a paper form, mail your completed **original** return to the Wisconsin Department of Revenue, Manufacturing & Utility Section Office, serving the area in which the property is located. Faxed copies of the return are not acceptable because an original signature is required for paper forms. **We cannot accept faxes or copies of the signature.**

FILING PENALTY

The statutes require the Department of Revenue to assess a filing penalty if this return is not filed, filed late or not filed completely. This form is not considered properly or timely filed unless the return contains completed pages 7 and 8 plus all required schedules.

EXEMPTION OF WASTE TREATMENT PROPERTY

Section 70.11(21)(a), Wis. Stats., provides for the exemption of property purchased or constructed as a waste treatment facility. Costs associated with personal property items that qualify for waste treatment exemption under Section 70.11(21) must be reported on line 23, part 1 of Schedule Y-P on page 8. Do not report the personal property costs on any of the other schedules. Retain a listing of the assets reported on this line at your place of business for inspection by the Department.

LEASING COMPANIES

The list of locally assessed leasing companies is located on page 6.

ANNUAL ASSESSMENT SEQUENCE FOR 2006

- January 1** Assessment date. The assessment is based on your personal property as of that date. Please report accordingly.
- March 1** Last day to request an extension. See instructions on page 3.
- March 1** M-P form **due** if you have not requested a filing extension.
- April 3** M-P form **due if you have** timely requested a filing extension.
- April, May, June** . . . Mailing of assessment notices. Please call if you have not received the notice by the end of June. Your local municipal clerk also receives a copy of the notice. Penalty notices (if applicable) are mailed at the same time as the assessment notices and penalty payments are due to the department within 30 days.
- Next 60 days** Appeal period. You and the municipality each have the right to appeal the assessment within 60 days of the issuance date on the notice. Penalties may also be appealed.
- Oct. & Nov.** The fair market assessment is equated to the same level of assessment as all other property in the municipality. Then an "equated" assessment roll is sent to the municipal clerk, who prepares the tax bill.
- Dec., Jan., etc.** The manufacturer pays the tax bill to the local municipal treasurer.

Comments / Suggestions

We appreciate your comments and suggestions on forms. Please submit them with your return.

M&E TAXABLE / EXEMPT REFERENCE LIST

TAXABLE STORAGE & MATERIAL HANDLING

All shipping and receiving equipment.
All raw material storage equipment (racks, tanks, etc.), including refrigeration.
All finished product storage equipment, including refrigeration.
Equipment used for storing work-in-process more than three days.
Forklifts that are used in the warehouse.
Hopper-feed tanks that are freestanding from an exempt machine.

EXEMPT STORAGE AND MATERIAL HANDLING

Equipment used for storing work in process less than three days.
Hopper-feed tanks directly affixed to an exempt machine.
Forklifts/conveyors used 95% for moving material to, along or from the production line.

TAXABLE MAINTENANCE EQUIPMENT

Equipment to maintain and repair production machines.
Equipment to maintain and repair buildings and yard.
Equipment for plant housekeeping, safety or communication.
Clean-in-place equipment (CIP) – Not imbedded in production machinery.

TAXABLE RESEARCH AND DEVELOPMENT

Equipment for developing new products or improving existing products.
Pilot plants where the sample product is not sold to customers.
Equipment for designing specifications for products at testing labs.
Creative work by authors, artists, ad agencies, photographers, etc.

OTHER EXEMPT EQUIPMENT

Quality control equipment used for testing the product manufactured (not raw material).
Power wiring.
Motors, compressors and computers that exclusively power or operate exempt machines.
Process piping.
Packaging equipment, including in-house printing of labels, instructions, and manuals.
Hand tools used with exempt machines, but not for repair or maintenance.
Spare production line machines and parts.
Computers used in manufacturing process. (See Schedule C.)

OTHER TAXABLE EQUIPMENT

All boilers, generators, and transformers.
Equipment used to check the specifications of raw material received.

LEASING COMPANIES LOCALLY ASSESSED
(By Municipal Assessor, not the Department of Revenue)
Property leased from these companies should not be reported on Schedule L

In general, personal property leased to, rented to, or loaned to a Wisconsin manufacturer is assessed by the Department of Revenue and assessed to the manufacturer. However, Chapter 10 of the Wisconsin Property Assessment Manual allows low value items with no likelihood of qualifying as exempt M&E to be assessed by the municipal assessor. Below is a list of leasing companies who lease such items to manufacturers in the state. For the January 1, 2006 assessment, property owned by these leasing companies and leased to Wisconsin manufacturers is assessed by the municipal assessor. In addition, all assessable vending machines continue to be locally assessed.

ADP INC	EDI SUPPLIER	PLANTERIOS OF WI
ADT SECURITY SYSTEMS	ENVIRITE CORP	PREMIUM WATER INC – Chippewa Springs
ALLCOM OF WIS	FARMER BROS. CO	RENTOKIL TROPICAL PLANT SERVICES
ALL CITY COMMUNICATIONS	FEDERAL EXPRESS (FED EX)	REUTERS
AMERITECH MONITORING SERVICE	FME CORPORATION	RPS INC
AMERITECH PAGING	FRANCOTYP – POSTALIA INC	SAFETY-KLEEN
AN-SER SERVICES	FRIDEN NEOPOST	SANIFILL
ARCH COMMUNICATIONS	GALILEO INTERNATIONAL INC	SAVRE GROUP INC
ASCOM HASLER MAILING SYSTEM	GREEN VALLEY DISPOSAL CO INC	SECURITY LINK – From AMERITECH
ASSOCIATED PRESS	HONEYWELL INC DBA PROTECT	SKYTEL CORP
ASSOCIATES CAPITAL	IDEAL DISPOSAL SERVICE	SPIC & SPAN INC
BADGER MAILING SYSTEMS	INDUSTRIAL TOWEL & UNIFORM	SUPERIOR OF WISCONSIN & SUPERIOR SERVICES
BEEPER MARKETING OF WI, INC	INTERIORSCAPES	SYSCO FOOD SERVICES
BENTLEY WELDING SUPPLY/ PRAXAIR	LEASE FINANCE GROUP LP	TAYLOR INDUSTRIAL
BEST DISPOSAL SERVICE	MERMAID WATER SERVICES CORP	TEL SEC, INC
BETHESDA SPRING WATER	METROCALL INC	TELECOMMUNICATIONS INCOME
BFI (BROWNING-FERRIS IND)	MIDWEST AERIAL PLATFORM	TOWN & COUNTRY WASTE
BIOKLEEN ENVIRONMENTAL	MILWAUKEE MAILING AND SHIPPING	TSR-WIRELESS-APPLETON
BRAMBLES EQUIP SERV INC – (nka NES EQUIPMENT)	MINERAL SPRING WATER CO	UNIFIED MERCHANT SERVICES
BRENT'S MAILING EQUIPMENT	MOBILE REDUCTION SPECIALISTS	UNITED PARCEL SERVICE (UPS)
BROOK FURNITURE RENTAL	NATURE'S PURIST WATER	UPI
BUSINESS SERVICE CENTER	NEOPOST LEASING	US FILTER INC
CARD ESTABLISHMENT SERVICES	NES EQUIPMENT RENTAL LP – (fka BRAMBLES EQUIP)	USA WASTE OF WISCONSIN
CENTRAL CONTROL ALARM CORP	OSTEN INC	VIKING FIRE PROTECTION
CONTAINER HAUL-AWAY, INC	PACKERLAND RENT-A-MAT, INC	WASTE MANAGEMENT (Excluding Chemical Waste Management")
CULLIGAN WATER CONDITIONING	PAGENET	WATER QUALITY IMPROVEMENT
DOW JONES TELERATE, INC	PAGING NETWORK	WISCONSIN RECYCLING DISPOSAL
DTN LEASING	PELTZ GROUP LLC	WORLDSPAN LP
	PITNEY BOWES INC (NOT Credit Corp)	

▼ PLACE LABEL HERE

State Computer Number

Name (Corporate Name should be same as recorded by the Secretary of State)

SIC CODE

Street

PO Box

City

State

Zip

☐ Check if name or address has changed

Owner is: ☐ Corporation ☐ Partnership
☐ Individual ☐ Other

FEIN #

THIS PROPERTY IS LOCATED IN

Municipality:

County of:

Street address of personal property location(s)

Landlord (if rented)

FOR DEPARTMENT USE ONLY

PENALTY

☐ 10 days or less ☐ 31+ days

☐ 11-30 days ☐ Cancel

EXTENSION ☐ Yes

Date of Mailing:

Initial

Date _____

Log In

Preaudit

Audit

Review _____

Stamp

PA-750P (R. 9-05)

Mail this form to:


The administrative area district office for the county in which the property is located. See the administrative area map on page 2 of the M-P booklet.


Schedule A – PERSONAL PROPERTY ASSESSMENT SUMMARY AS OF JANUARY 1, 2006

Column 1 Type of Property	Column 2 Totals	Column 3 Leave Blank	Column 4 Leave Blank
1. Boats and Watercraft from Schedule B			(1)
2. Machinery, Tools, Patterns & Shop Equipment from Schedule M			NOTE: New filers must submit an asset listing with this return.
3. Boilers Assessed as Personal Property from Schedule N			
4. Total of Lines 2 and 3			(2)
5. Copiers, Telephone Systems and Equipment from Schedule D			
6. Furniture, Fixtures & Office Equipment from Schedule F			
7. Leased Items from Schedule L			
8. Total of Lines 5, 6, and 7			(3)
9. Leasehold Improvements from Schedule LI			
10. Supplies and Expensed Assets from Schedule S			
11. Other Taxable Property from Schedule O			
12. Total of Lines 9, 10, and 11			(4A)
13. Buildings on Leased Land from Schedule LB			(4B)
14. TOTAL ASSESSABLE Add Lines 1, 4, 8, 12, and 13			TOT

Leave Blank – Exempt Computers:

I, the undersigned, declare under penalties of law that I have personally examined this return and completed schedules. To the best of my knowledge and belief it is true, correct and complete. NOTE: Original signature is required UNLESS you are filing electronically.

PREPARER SIGN HERE 	Please Print Name		Email
	Signature		Telephone Number EXT.# () –
	Firm or Title	Date	Fax Number () –

MANUF/ OWNER SIGN HERE 	Please Print Name		Email
	Signature		Telephone Number EXT.# () –
	Firm or Title	Date	Fax Number () –

WHAT TO REPORT:

**** Included here are all motor vehicles** designed to be used on the roads, i.e., automobile, motor bicycle, motor bus, motorcycle, motor truck, moped, road tractor, snowmobile, station wagon, truck tractor, or trailer or semitrailer used in connection therewith, etc.

Part 1

Enter numbers in Column 4 **without** a negative (-) sign.

<i>Column 1</i> Type of Property	<i>Schedule</i>	<i>Column 2</i> Balance 01-01-2005	<i>Column 3</i> Additions During 2005	<i>Column 4</i> Deletions During 2005	<i>Column 5</i> Balance 01-01-2006
1. Boats and Watercraft	B			()	
2. Machinery, Tools and Patterns	M			()	
3. Boilers	N			()	
4. Copiers and Telephone Systems	D			()	
5. Furniture, Fixtures, Office Equipment	F			()	
6. Leasehold Improvements	LI			()	
7. All Other Taxable Property	O			()	
8. Buildings on Leased Land	LB			()	
9. Computers, Software and Faxes	C			()	
10. Building Components *				()	
11. Vehicles (Over-the-Road) **				()	
12. Waste Treatment – PP Only				()	
13. TOTAL of Lines 1 through 12				()	

If you make an entry here, you need to complete Schedule L or Schedule LC found on pages 12 and 20 of this booklet. Review your invoices for the type of equipment and the name of the lessor. Leases reported on Schedules L and LC are compared with information provided by the leasing companies. During a field audit, these areas will be reviewed.

Schedule B – BOATS AND WATERCRAFT

WHAT TO REPORT:

All boats and watercraft subject to general property taxation are to be reported with all accessories and capitalized repairs.

Include: All fully depreciated boats still on hand.

NOTE: Section 70.111 of Wis. Statutes exempts from property tax: watercraft employed regularly in interstate traffic, commercial fishing boats, charter sport fishing boats, charter sailboats, pleasure watercraft used for recreational purposes, and watercraft laid up for repairs.

HOW TO REPORT:

Col. 1: Describe the boat completely.

Col. 2: Enter the year the boat was acquired.

Col. 3: Enter the acquisition cost of the boat.

Total the acquisition costs of all boats on this schedule.

This total must agree with the figure on Schedule Y-P, Line 1, Column 5.

Col. 4: Check the appropriate box to indicate whether the boat is taxable or exempt.

Col. 5: Enter the Index Factor found in **Column 5 on Schedule N** (20 year composite useful life factor) that corresponds to the acquisition year of the property.

Col. 6: For taxable boats, multiply Column 3 by Column 5 and compute a final total. This total is entered on Schedule A, Line 1, Column 2.

State _____
Computer Number _____ **P** _____ **P** _____

Column 1 Description	Column 2 Year Acquired	Column 3 Cost of Acquisition	Column 4 Taxability	Column 5 Index Factor	Column 6 Indexed Net Taxable Value (Col. 3 x Col. 5)	LEAVE BLANK
			<input type="checkbox"/> Taxable <input type="checkbox"/> Exempt			
			<input type="checkbox"/> Taxable <input type="checkbox"/> Exempt			
			<input type="checkbox"/> Taxable <input type="checkbox"/> Exempt			
TOTAL						

THIS COST SHOULD
AGREE WITH SCH Y-P,
LINE 1, COL 5

THIS VALUE IS
ENTERED ON SCH A,
LINE 1, COL 2

Schedule M – MACHINERY, TOOLS, PATTERNS AND SHOP EQUIPMENT

WHAT TO REPORT:

All machinery, tools, patterns, shop equipment, storage racks, transportation equipment, fork lifts, end loaders, yard cranes, etc. Include all fully depreciated items still on site.

* Projects in progress (PIP) costs are those costs that are accumulated over multiple years until the project is complete. When the project is cleared to its appropriate account (machinery, boilers, etc.) the value is deleted from PIP and a corresponding addition will occur in that account.

EXCLUDE: Over the road vehicles (report only on Schedule Y-P). Also excluded are all boilers assessed as personal property. Boilers assessed as personal property should be reported on Schedule N.

SEE: M&E Reference List on page 5. This list provides more detailed descriptions of taxable and exempt types of machinery, tools and equipment.

HOW TO REPORT:

Col. 2: Total original cost as of Jan. 1 last year. This amount would have been included in last year's Schedule M, Column 4.

Col. 3a & 3b: Changes that occurred during 2005 by year of acquisition. For deletions, enter the cost from the year of the item's original acquisition. Include transfers to and from other taxing districts by the year acquired. Do not include approved waste treatment items.

Col. 4: Sum of Columns 2, 3a and 3b. This total must agree with Schedule Y-P, Line 2, Column 5. This result must also agree with a detailed listing of assets retained at your place of business and available for inspection by the Department.

IF SUCH LISTING IS NOT AVAILABLE UPON REQUEST, ALL ASSETS MAY BE CONSIDERED TAXABLE.

Col. 5: Total original costs of all exempt M&E. This is M&E used in the production process.

Col. 6: Column 5 subtracted from Column 4. The result is the total original cost of taxable equipment.

Col. 7: Preprinted 10 year composite useful life factors are already entered in this column.

Col. 8: Column 6 multiplied by Column 7. Do this for each year a cost is recorded and compute a final total. This total is entered on Schedule A, Line 2, Column 2.

State _____
Computer Number _____ **P** _____ **P** _____

Column 1 Year of Acquisition	Column 2 Total Orig Cost as of Jan 1 Last Year (Last Year's Col. 4)	Column 3a Additions (+) Since Last Jan 1	Column 3b Deletions (-) Since Last Jan 1	Column 4 Net Total Orig Cost as of Jan 1 This Year (Col. 2 ± Col. 3a & 3b)	Column 5 Total Orig Cost of EXEMPT M&E as of Jan 1 This Year	Column 6 Total Orig Cost of TAXABLE M&E as of Jan 1 This Year (Col. 4 – Col. 5)	Column 7 Index Factor (10 yr)	Column 8 Indexed Net Taxable Value (Col. 6 x Col. 7)	LEAVE BLANK
PIP*			()				.925		
2005			()				.925		
2004			()				.794		
2003			()				.675		
2002			()				.574		
2001			()				.488		
2000			()				.414		
1999			()				.352		
1998			()				.300		
1997			()				.255		
1996			()				.216		
All prior years			()				.128		
TOTAL			()						

Explanation:

EXPLAIN ANY CHANGES OF 20% OR MORE IN ANY GIVEN YEAR

THIS COST SHOULD AGREE WITH SCH Y-P, LINE 2, COL 5

THIS VALUE IS ENTERED ON SCH A, LINE 2, COL 2

Schedule N – BOILERS ASSESSED AS PERSONAL PROPERTY

WHAT TO REPORT:

All boilers assessed as personal property. Boilers that primarily (more than 50%) serve manufacturing processes should be assessed as personal property. All process boilers are taxable personal property. Include all fully depreciated items still on site.

* Projects in progress (PIP) costs are those costs that are accumulated over multiple years until the project is complete. When the project is cleared to its appropriate account (machinery, boilers, etc.) the value is deleted from PIP and a corresponding addition will occur in that account.

EXCLUDE: All boilers assessed with real estate (used primarily for building heat). Exclude all leased boilers. Report leased boilers on Schedule L using a 20 year life factor.

HOW TO REPORT:

Col. 2: Total original cost as of Jan. 1 last year. This amount would have been included in last year's Schedule N, Column 4.

Col. 3a & 3b: Changes that occurred during 2005 by year of acquisition. For deletions, enter the cost from the year of the item's original acquisition. Include transfers to and from other taxing districts by the year acquired. Do not include approved waste treatment items.

Col. 4: Sum of Columns 2, 3a and 3b. This total must agree with Schedule Y-P, Line 3, Column 5. This result must also agree with a detailed listing of assets retained at your place of business and available for inspection by the Department.

IF SUCH LISTING IS NOT AVAILABLE UPON REQUEST, ALL ASSETS MAY BE CONSIDERED TAXABLE.

Col. 5: Preprinted 20 year composite useful life factors are already entered in this column.

Col. 6: Column 4 multiplied by Column 5. Do this for each year a cost is recorded and compute a final total. This total is entered on Schedule A, Line 3, Column 2.

State _____
Computer Number _____ P _____ P _____

Column 1 Year of Acquisition	Column 2 Total Orig Cost by Year as of Jan 1 Last Year (Last Year's Col. 4)	Column 3a Additions (+) Since Last Jan 1	Column 3b Deletions (-) Since Last Jan 1	Column 4 Net Total Orig Cost as of Jan 1 This Year (Col. 2 ± Col. 3a & 3b)	Column 5 Index Factor (20 yr)	Column 6 Indexed Net Value (Col. 4 x Col. 5)	LEAVE BLANK
PIP *			()		.963		
2005			()		.963		
2004			()		.899		
2003			()		.832		
2002			()		.770		
2001			()		.712		
2000			()		.659		
1999			()		.609		
1998			()		.564		
1997			()		.521		
1996			()		.482		
1995			()		.450		
1994			()		.424		
1993			()		.397		
1992			()		.370		
1991			()		.349		
1990			()		.329		
1989			()		.312		
1988			()		.300		
1987			()		.282		
1986			()		.265		
All prior years			()		.273		
TOTAL			()				

Explanation:

EXPLAIN ANY CHANGES
OF 20% OR MORE IN
ANY GIVEN YEAR

THIS COST SHOULD AGREE
WITH SCH Y-P, LINE 3, COL 5

THIS VALUE IS ENTERED
ON SCH A, LINE 3, COL 2

Schedule D – COPIERS, TELEPHONE SYSTEMS AND EQUIPMENT

WHAT TO REPORT:

Copiers, fax machines used as copiers, office switch boards/telephone systems and equipment. The exemptions under 70.11(39) and (39m) do not apply to copiers, fax machines used as copiers, equipment with embedded computerized components or telephone systems, including equipment that is used to provide telecommunications services, as defined in s. 76.80(3). Include all fully depreciated items still on site.

* Projects in progress (PIP) costs are those costs that are accumulated over multiple years until the project is complete. When the project is cleared to its appropriate account (machinery, boilers, etc.) the value is deleted from PIP and a corresponding addition will occur in that account.

EXCLUDE: Office furniture, fixtures and office equipment such as computer work stations (desks) and file cabinets should be reported on Schedule F. All computers, software, fax machines not used as copiers and related data processing equipment should be reported on Schedule C (Pg. 19).

Exempt copiers (col. 5) includes:

Copiers at a commercial printer used exclusively by employees to print customer copies; copiers at non-printers used to print labels and/or instructions sold with the product.

Taxable equipment (col. 6) includes:

Walk-up copy machines at a printing establishment used by the public. All copiers used in printing material for internal use i.e., administrative services, invoices, and advertising brochures not sold. All telephone systems (communications equipment). All fax machines used primarily as copiers.

HOW TO REPORT:

Col. 2: Total original cost as of Jan. 1 last year. This amount would have been included in last year's Schedule D, Column 4. Fax machines not used as copiers should be reported on Schedule C, page 19.

Col. 3a & 3b: Changes that occurred during 2005 by year of acquisition. For deletions, enter the cost from the year of the item's original acquisition. Include transfers to and from other taxing districts by the year acquired. Do not include approved waste treatment items.

Col. 4: Sum of Columns 2, 3a and 3b. This total must agree with Schedule Y-P, Line 4, Column 5. This result must also agree with a detailed listing of assets retained at your place of business and available for inspection by the Department.

IF SUCH LISTING IS NOT AVAILABLE UPON REQUEST, ALL ASSETS MAY BE CONSIDERED TAXABLE.

Col. 5: Total original costs of all exempt copiers. These are copiers used in the production process.

Col. 6: Column 5 subtracted from Column 4. The result is the total original cost of taxable equipment.

Col. 7: Preprinted 6 year composite useful life factors are already entered in this column.

Col. 8: Column 6 multiplied by Column 7. Do this for each year a cost is recorded and compute a final total. This total is entered on Schedule A, Line 5, Column 2.

State _____
Computer Number _____ P _____ P _____

Column 1 Year of Acquisition	Column 2 Total Orig Cost as of Jan 1 Last Year (Last Year's Col. 4)	Column 3a Additions (+) Since Last Jan 1	Column 3b Deletions (–) Since Last Jan 1	Column 4 Net Total Orig Cost as of Jan 1 This Year (Col. 2 ± Col. 3a & 3b)	Column 5 Total Orig Cost of EXEMPT Copiers as of Jan 1 This Year	Column 6 Total Orig Cost of TAXABLE Equipment as of Jan 1 This Year (Col. 4 – Col. 5)	Column 7 Index Factor (6 yr)	Column 8 Indexed Net Taxable Value (Col. 6 x Col. 7)	LEAVE BLANK
PIP*			()				.875		
2005			()				.875		
2004			()				.663		
2003			()				.497		
2002			()				.373		
2001			()				.280		
2000			()				.210		
All prior years			()				.111		
TOTAL			()						

Explanation:

EXPLAIN ANY CHANGES OF 20% OR MORE IN ANY GIVEN YEAR

THIS COST SHOULD AGREE WITH SCH Y-P, LINE 4, COL 5

THIS VALUE IS ENTERED ON SCH A, LINE 5, COL 2

Schedule F – FURNITURE, FIXTURES AND OFFICE EQUIPMENT

WHAT TO REPORT:

All furniture, fixtures and office equipment. Include all fully depreciated items still on site.

* Projects in progress (PIP) costs are those costs that are accumulated over multiple years until the project is complete. When the project is cleared to its appropriate account (machinery, boilers, etc.) the value is deleted from PIP and a corresponding addition will occur in that account.

EXCLUDE: Computers, software, photocopiers, fax machines and office switch boards/telephone systems. Report them on Schedules C and D.

Also exclude works of art. Report them on Schedule O.

HOW TO REPORT:

Col. 2: Total original cost as of Jan. 1 last year. This amount would have been included in last year's Schedule F, Column 4.

Col. 3a & 3b: Changes that occurred during 2005 by year of acquisition. For deletions, enter the cost from the year of the item's original acquisition. Include transfers to and from other taxing districts by the year acquired. Do not include approved waste treatment items.

Col. 4: Sum of Columns 2, 3a and 3b. This total must agree with Schedule Y-P, Line 5, Column 5.

Col. 5: Preprinted 10 year composite useful life factors are already entered in this column.

Col. 6: Column 4 multiplied by Column 5. Do this for each year a cost is recorded and compute a final total. This total is entered on Schedule A, Line 6, Column 2.

State
Computer Number



P P

Column 1 Year of Acquisition	Column 2 Total Orig Cost as of Jan 1 Last Year <i>(Last Year's Col. 4)</i>	Column 3a Additions (+) Since Last Jan 1	Column 3b Deletions (–) Since Last Jan 1	Column 4 Net Total Orig Cost as of Jan 1 This Year <i>(Col. 2 ± Col. 3a & 3b)</i>	Column 5 Index Factor (10 yr)	Column 6 Indexed Net Value <i>(Col. 4 x Col. 5)</i>	LEAVE BLANK
PIP *			()		.925		
2005			()		.925		
2004			()		.794		
2003			()		.675		
2002			()		.574		
2001			()		.488		
2000			()		.414		
1999			()		.352		
1998			()		.300		
1997			()		.255		
1996			()		.216		
All prior years			()		.128		
TOTAL			()				

Explanation:

EXPLAIN ANY CHANGES
OF 20% OR MORE IN
ANY GIVEN YEAR

THIS COST SHOULD AGREE
WITH SCH Y-P, LINE 5, COL 5

THIS VALUE IS ENTERED ON
SCH A, LINE 6, COL 2

Page 14

HOW TO REPORT:

Col. 1-3: Enter the requested information.
Col. 4: Original selling price or current selling price used is important for valuation purposes. Please complete if known.
Col. 5: If the property is capitalized (included on Schedules M, N, D or F), fill in which schedule and check the YES box.
DO NOT complete Column 6. If the property is exempt machinery and equipment (M&E), check the YES box.
DO NOT complete Column 6. Boilers are never exempt.

Col. 6: Enter your estimate of market value. The most common method used by the Department to estimate market value is the Cost of Acquisition times an Index Factor **(use 10 year life for M&E from factors on Sch. M, 20 year life for boilers from factors on Sch. N, 6 year life for copiers from factors on Sch. D and 10 year life for furniture and fixtures from factors on Schedule F)**. Describe how your estimate was calculated. Total the estimated market value of all taxable M&E, boilers, etc. on this page and any additional pages. Carry this total forward to Schedule A, Line 7, Column 2.

NOTE: You must report all non-owned equipment on the premises regardless of who pays the tax.

State _____ P _____ P _____

Computer Number _____

2006

ENTER THIS VALUE
ON SCHEDULE A,
LINE 7, COLUMN 2

Schedule LI – LEASEHOLD IMPROVEMENTS

WHAT TO REPORT:

All leasehold items. These property items are typically classified as real estate, but are owned by someone different than the owner of the land. If at more than one location, list the address in column 2.

NOTE: Buildings on leased land should be reported on Schedule LB.

EXAMPLES: **I** = Improvements Replace entire component (replace roof)
 Rm = Remodeling Upgrade finish (paint walls)
 Rp = Repair General upkeep (patch the roof)
 LI = Land Improvements ... Pave parking lot, landscape site

HOW TO REPORT:

Col. 1: Type of leasehold.

Col. 2: Describe the leasehold improvement completely.

Col. 3: Location of leasehold improvement.

Col. 4: Enter the year the property was added/acquired.

Col. 5: Enter the acquisition cost of the leasehold improvement.

Enter the total acquisition cost of all leaseholds at the bottom of this column. (Make additional copies of schedule as needed.) This total cost must agree with the figure on Schedule Y-P, Line 6, Column 5.

Col. 6: Enter the index factor found in **Column 5 on Schedule F** (10 year composite useful life factor) that corresponds to the acquisition year of the property.

Col. 7: Column 5 multiplied by Column 6. Do this for each entry and compute a final total. This total is entered on Schedule A, Line 9, Column 2.

Firm Name

State
Computer Number



P P

Column 1 Type of Leasehold					Column 2 Description of Leasehold	Column 3 Location	Column 4 Year Acquired	Column 5 Cost of Acquisition	Column 6 Index Factor (10 yr)	Column 7 Indexed Net Value (Col. 5 x Col. 6)	LEAVE BLANK
I	Rm	Rp	LI								
TOTAL											

THIS COST SHOULD
AGREE WITH SCH Y-P,
LINE 6, COL 5

THIS VALUE IS
ENTERED ON SCH A,
LINE 9, COL 2

Schedule S – SUPPLIES AND EXPENSED ASSETS

WHAT TO REPORT: Non-production supplies.

INCLUDE: Supplies used in administrative functions, sales, research and development, housekeeping, transportation, motor vehicle fuel, garage supplies, building maintenance, heating fuel, etc.

EXCLUDE: Factory supplies that render services to production, though not incorporated into the final product, such as:

- grease, oil and fuel for production machines;
- coke inventory;
- molding sand inventory; and
- electroplating solution inventory

HOW TO REPORT:

- **PHYSICAL INVENTORY:** Identify items on hand and report their costs.

OR

- **PERCENTAGE OF ANNUAL EXPENSES:** Apply 1/12 (or 8.3%) to the total cost of supplies from the previous year. This will reflect a value of Jan. 1 supplies on hand.

OR

- **ESTIMATED VALUE:** Use this in the absence of a physical inventory or records to document a value.

State _____
Computer Number _____ P _____ P _____

Office supplies used in daily office operations. Supplies used in promoting your product. Cleaning supplies used in cleaning office and plant. Maintenance supplies. Heating fuel used to supply heat. Motor vehicle fuel used for transportation equipment. Garage supplies. Research and development supplies. Refrigerants.	METHOD OF VALUE DETERMINATION <i>(Check box that applies)</i> <div style="display: flex; justify-content: space-around;"> <div><input type="checkbox"/> Physical Inventory</div> <div><input type="checkbox"/> % of Annual Expenses</div> <div><input type="checkbox"/> Estimated Value</div> </div>	Declared Value of Supplies \$ _____
--	---	--

WHAT TO REPORT: Expensed Assets.

INCLUDE: Estimate the value of all taxable items that are **expensed** rather than capitalized. Identify the basis for your declared value. Enter the original cost in Column 2. Enter your declared value in Column 3.

<i>Column 1</i> Basis for Estimated Market Value	<i>Column 2</i> Cost of Acquisition	<i>Column 3</i> Declared Value of Expensed Items	LEAVE BLANK
Expensed Assets <input type="checkbox"/> Physical Inventory <input type="checkbox"/> Estimated Value		\$ _____	

Total Declared Value of Supplies plus Expensed Items →

THIS VALUE IS ENTERED ON
SCH A, LINE 10, COL 2

NOTE: These values are not accounted for on Schedule Y-P because supplies are not fixed assets, and expensed items are not capitalized.

Schedule O – OTHER TAXABLE PROPERTY NOT ON PREVIOUS SCHEDULES

2006

WHAT TO REPORT: All taxable items not previously reported on other schedules.

INCLUDE: For description of property check "Pallets" or "Other" and then identify the "Other". Some examples of other property are:

Signs	Trays
Beer kegs	Returnable containers
Mobile Homes	Creative Works of Art

HOW TO REPORT:

Col. 1: Describe the property completely.

Col. 2: Enter the year the property was acquired.

Col. 3: Enter the acquisition cost of other taxable property.

Enter the total acquisition costs of all property at the bottom of this column. This total cost should agree with the figure on Schedule Y-P, line 7, Column 5.

Col. 4: Index Factor: For pallets use the 4 year index factor from Schedule C for the year acquired. For all other use the 10 year index factor from Schedule F for the year acquired.

Col. 5: Column 3 multiplied by Column 4. Do this for each entry and compute a final total. This total is entered on Schedule A, Line 11, Column 2.

State _____
Computer Number _____ P _____ P _____

Column 1 Description of the Property	Column 2 Year Acquired	Column 3 Cost of Acquisition	Column 4 Index Factor	Column 5 Indexed Net Value	LEAVE BLANK
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
<input type="checkbox"/> Pallets <input type="checkbox"/> Other:					
TOTAL					

THIS COST SHOULD
AGREE WITH SCH Y-P,
LINE 7, COL 5

THIS VALUE IS
ENTERED ON SCH A,
LINE 11, COL 2

Schedule LB – BUILDINGS ON LEASED LAND

WHAT TO REPORT:

All buildings on leased land. Buildings are typically classified as real estate, but in this case the buildings are owned by someone different than the owner of the land.

NOTE:

If a new building on leased land was constructed since last Jan. 1, you should submit a Schedule R-1 and building sketch with this M-P. Schedule R-1's can be obtained from your Property Assessment Office (see page 2 for office address and phone number) or downloaded from the M-R form at the DOR web site www.dor.state.wi.us/forms/manuf/index.html.

HOW TO REPORT:

Col. 1: Describe the building completely.

Col. 2: List the address, the local parcel number or the land owner's name of the parcel where the building is located.

Col. 3: Enter the year the property was added/acquired.

Col. 4: Enter the acquisition cost of the property.

Enter the total acquisition cost of all buildings on leased land at the bottom of this column. This total cost must agree with the figure on Schedule Y-P, Line 8, Column 5.

Col. 5: Enter your estimate of the market value of the property.

Enter the total estimate of market value of all buildings on leased land at the bottom of this column. This total is entered on Schedule A, Line 13, Column 2.

Firm Name _____

State _____
Computer Number _____ P _____ P _____

Column 1 Description of Building	Column 2 Location of Building	Column 3 Year Built	Column 4 Cost of Acquisition	Column 5 Estimated Market Value	LEAVE BLANK
TOTAL					

THIS COST SHOULD
AGREE WITH
SCH Y-P, LINE 8,
COL 5

THIS VALUE IS
ENTERED ON
SCH A, LINE 13,
COL 2

Schedule C – COMPUTERS, SOFTWARE AND FAX MACHINES

WHAT TO REPORT ON THIS SCHEDULE:

Report all facsimile machines, computers, software, and related electronic data processing equipment. This includes mainframes, personal computers, servers, terminals, monitors, disk and tape drives, and printers. Report projects in progress and fully depreciated items still on site. Exclude fax machines that are also copiers, report these on Schedule D.

* Projects in progress (PIP) costs are those costs that are accumulated over multiple years until the project is complete. When the project is cleared to its appropriate account (machinery, boilers, etc.) the value is deleted from PIP and a corresponding addition will occur in that account.

WHAT TO REPORT IN COLUMN 5:

Report the cost of all custom software. Report computers and software used to operate exempt production machines or for producing electronic templates, patterns, typesetting or page layout. This equipment is exempt from property taxes as manufacturing machinery and equipment under the provisions of s. 70.11(27), Wis. Stats.

WHAT TO REPORT IN COLUMN 6:

Column 6 should equal the cost of all faxes, computers and software not exempt as manufacturing machinery and equipment. Include all canned or prewritten software here. These computers and software are exempt under s. 70.11(39), Wis. Stats. Facsimile machines are exempt under s. 70.11(39m), Wis. Stats. It is still necessary to report this equipment since municipalities will be reimbursed for loss of taxes. **There is a penalty for failure to report computers and faxes properly.**

EXCLUDE:

Report office furniture and equipment such as computer workstations and cabinets on Schedule F. Report copiers and office switch boards/telephone systems on Schedule D. Report production machines with embedded computerized components on Schedule M.

State _____
Computer Number _____ P _____ P _____

HOW TO REPORT:

Col. 2: Total original cost as of Jan. 1 last year. This amount would have been included in last year's Schedule C, Column 4.

Col. 3a & 3b: Changes that occurred during 2005 by year of acquisition. For deletions, enter the cost from the year of the item's original acquisition. Include transfers to and from other taxing districts by the year acquired. Do not include approved waste treatment items.

Col. 4: Sum of Columns 2, 3a and 3b. This total must agree with Schedule Y-P, Line 9, Column 5. This result must also agree with a detailed listing of assets retained at your place of business and available for inspection by the Department.

IF SUCH LISTING IS NOT AVAILABLE UPON REQUEST, ALL ASSETS MAY BE CONSIDERED TAXABLE.

Col. 5: Total original costs of all exempt production computers and custom software. This is computer M&E used in the production process.

Col. 6: Column 5 subtracted from Column 4. The result is the total original cost of administrative computers, canned software, and fax machines.

Col. 7: Preprinted 4 year composite useful life factors are already entered in this column.

Col. 8: Column 6 multiplied by Column 7. Do this for each year a cost is recorded and compute a final total.

Column 1 Year of Acquisition	Column 2 Total Orig Cost as of Jan 1 Last Year (Last Year's Col. 4)	Column 3a Additions (+) Since Last Jan 1	Column 3b Deletions (-) Since Last Jan 1	Column 4 Net Total Orig Cost as of Jan 1 This Year (Col. 2 ± Col. 3a & 3b)	Column 5 Total Orig Cost of Production Computer Equipment (Col. 4 – Col. 6)	Column 6 Total Orig Cost of Admin Computers and Faxes	Column 7 Index Factor (4 yr)	Column 8 Indexed Value of Admin Computer Equipment and Faxes (Col. 6 x Col. 7)	LEAVE BLANK
PIP*			()				.813		
2005			()				.813		
2004			()				.513		
2003			()				.320		
2002			()				.200		
2001			()				.125		
2000			()				.078		
1999			()				.048		
All prior years			()				.030		
TOTAL			()						

Explanation: _____
EXPLAIN ANY CHANGES OF 20% OR MORE IN ANY GIVEN YEAR

THIS COST SHOULD AGREE WITH SCH Y-P, LINE 9, COL 5

Schedule LC – LEASED (AND RENTED OR LOANED) COMPUTERS, SOFTWARE, AND FAX MACHINES

WHAT TO REPORT:

All leased (and rented or loaned) computers, software and fax machines on your premises as of Jan. 1. **Include capitalized leases.**

EXCLUDE:

Any leased (and rented or loaned) computers, software and fax machines removed from your premises prior to Jan. 1. Report all other leased items on Schedule L (page 12).

Firm Name _____

State _____
Computer Number _____ P _____ P _____

HOW TO REPORT:

- Col. 1-3: Enter the requested information.
Col. 4: Original selling price or current selling price used is important for valuation purposes. Please complete if known.
Col. 5: If the property is capitalized (included on Schedule C), check the YES box. DO NOT complete Column 6. If the property is exempt production computer equipment (M&E), check the YES box. DO NOT complete Column 6.
Col. 6: Enter your estimate of the market value of administrative computers. The most common method used by the Department to estimate market value is the Cost of Acquisition times an Index Factor (**use 4 year life** from factors on Sch. C). Describe how your estimate was calculated. Check box if property on this line is exempt business computer under 70.11(39) or exempt fax machines under 70.11(39m).

NOTE: You must report all non-owned equipment on the premises regardless of who pays the tax.

Column 1 Owner/Lessor Information	Column 2 Equipment Information	Column 3 Lease Information	Column 4 Cost Information	Column 5 Assess- ability	Column 6 Estimated Market Value	LEAVE BLANK
NAME	ITEM	LEASE NUMBER	YEAR OF ACQUISITION	CAPITALIZED ON SCH. C <input type="checkbox"/> YES <input type="checkbox"/> NO EXEMPT M&E <input type="checkbox"/> YES <input type="checkbox"/> NO	\$	LIFE
ADDRESS	TYPE QTY	INCEPTION DATE	ORIGINAL SELLING PRICE		HOW CALCULATED: <input type="checkbox"/> Exempt under s. 70.11(39) or (39m)	FACTOR
CITY	MODEL #	TERM	CURRENT SELLING PRICE USED			\$
PHONE #	SERIAL #	GROSS ANNUAL RENT				
NAME	ITEM	LEASE NUMBER	YEAR OF ACQUISITION	CAPITALIZED ON SCH. C <input type="checkbox"/> YES <input type="checkbox"/> NO EXEMPT M&E <input type="checkbox"/> YES <input type="checkbox"/> NO	\$	LIFE
ADDRESS	TYPE QTY	INCEPTION DATE	ORIGINAL SELLING PRICE		HOW CALCULATED: <input type="checkbox"/> Exempt under s. 70.11(39) or (39m)	FACTOR
CITY	MODEL #	TERM	CURRENT SELLING PRICE USED			\$
PHONE #	SERIAL #	GROSS ANNUAL RENT				
NAME	ITEM	LEASE NUMBER	YEAR OF ACQUISITION	CAPITALIZED ON SCH. C <input type="checkbox"/> YES <input type="checkbox"/> NO EXEMPT M&E <input type="checkbox"/> YES <input type="checkbox"/> NO	\$	LIFE
ADDRESS	TYPE QTY	INCEPTION DATE	ORIGINAL SELLING PRICE		HOW CALCULATED: <input type="checkbox"/> Exempt under s. 70.11(39) or (39m)	FACTOR
CITY	MODEL #	TERM	CURRENT SELLING PRICE USED			\$
PHONE #	SERIAL #	GROSS ANNUAL RENT				
NAME	ITEM	LEASE NUMBER	YEAR OF ACQUISITION	CAPITALIZED ON SCH. C <input type="checkbox"/> YES <input type="checkbox"/> NO EXEMPT M&E <input type="checkbox"/> YES <input type="checkbox"/> NO	\$	LIFE
ADDRESS	TYPE QTY	INCEPTION DATE	ORIGINAL SELLING PRICE		HOW CALCULATED: <input type="checkbox"/> Exempt under s. 70.11(39) or (39m)	FACTOR
CITY	MODEL #	TERM	CURRENT SELLING PRICE USED			\$
PHONE #	SERIAL #	GROSS ANNUAL RENT				
PAGE TOTAL: Estimated market value						
GRAND TOTAL: Use this area to record total of all pages, if more than 1 page is needed.						

NOTE: THIS SCHEDULE WILL BE CROSS-CHECKED WITH REPORTS FROM LESSORS (M-L FORMS).

DO NOT CARRY THIS
VALUE FORWARD